

Receiving Report

Date: 17-7-17.

Batch No: 138045

Supplier: monroe

Dart P/O: 36983

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36983

Purchase Order Date 7/11/2017

PO Print Date 7/11/2017

Page Number 1 of 6

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 12 2017

M138045

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
8	AN4-21A ✓	Bolt ✓	7/17/2017 Yes 7/17/2017		25.00 ✓ Each	\$0.44	\$11.00
						Line Total:	\$11.00
9	AN4-22A ✓	Bolt ✓	7/17/2017 Yes 7/17/2017	FN	25.00 ✓ Each	\$0.45	\$11.25
						Line Total:	\$11.25
10	AN4-41A ✓	Bolt ✓	7/17/2017 Yes 7/17/2017		75.00 ✓ Each	\$0.84	\$63.00

Note:

7/11/2017

SP17-7-17



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36983**

Purchase Order Date 7/11/2017

PO Print Date 7/11/2017

Page Number 2 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$63.00

11 AN4-6A

BOLT

7/17/2017 FN

500.00

Yes

Each

\$0.14

\$70.00

7/17/2017

Line Total: \$70.00

12 AN5-32A

Bolt

7/17/2017

Yes

50.00

Each

\$0.68

\$34.00

7/17/2017

Line Total: \$34.00

13 CCR264SS-3-03

Cherry Rivet

7/17/2017 FN

Yes

50.00

Each

\$0.15

\$7.50

7/17/2017

Line Total: \$7.50

Note:

7/11/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO36983**

Purchase Order Date 7/11/2017

PO Print Date 7/11/2017

Page Number 3 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14 MS21042L08

Nut

7/17/2017 FN
Yes
7/17/2017

200.00
Each

\$0.15

\$30.00

Line Total:

\$30.00

15 MS21062L3

Nut Plate

7/17/2017
Yes
7/17/2017

20.00
Each

\$1.56

\$31.20

Line Total:

\$31.20

16 MS24665-1S1

Cotter Pin

7/17/2017 FN
Yes
7/17/2017

100.00
Each

\$0.03

\$3.00

Line Total:

\$3.00

17 MS24694-S100

Flat Head Screw

7/17/2017 FN
Yes
7/17/2017

20.00
Each

\$0.13

\$2.60

3.00

Note:

7/11/2017

8/17-7-17.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36983

Purchase Order Date 7/11/2017

PO Print Date 7/11/2017

Page Number 4 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$2.60

18 MS24694-S55

Screw

7/17/2017 FN

50.00

\$0.12

\$6.00

Yes

Each

7/17/2017

Line Total:

\$6.00

19 MS27039-08-19

Screw

7/17/2017

100.00

\$0.14

\$14.00

Yes

Each

7/17/2017

Line Total:

\$14.00

20 MS27039-1-10

SCREW

7/17/2017 FN

200.00

\$0.12

\$24.00

Yes

Each

7/17/2017

Line Total:

\$24.00

Note:

7/11/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36983**

Purchase Order Date 7/11/2017

PO Print Date 7/11/2017

Page Number 5 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

21	MS27039-1-16	Screw	7/17/2017	FN	50.00	\$0.09	\$4.50
			Yes		Each		9.00
			7/17/2017				

Line Total: \$4.50

22	MS27641-3	BEARING	7/17/2017	FN	5.00	\$15.60	\$78.00
			Yes		Each		
			7/17/2017				

Line Total: \$78.00

23	MS35338-44	LOCK WASHER	7/17/2017	FN	10.00	\$0.03	\$0.30
			Yes		Each		3.00
			7/17/2017				

Line Total: \$0.30

Note:

7/11/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO36983**

Purchase Order Date 7/11/2017

PO Print Date 7/11/2017

Page Number 6 of 6

Order From :

VU-EC001

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MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

24 71401-45

Procurement Quality
Clauses

7/17/2017

1.00

\$0.00

\$0.00

No

7/17/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION B

SP7-17

Line Total:

\$0.00

PO Total:

\$390.35

WLB C2 RQ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

7/11/2017

**PACKING SLIP**

INVOICE #: 606389
DATE PRINTED: 7/12/2017
TIME: 4:04:28 PM
OF ITEMS: 16
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 7/12/2017
ORDER DATE: 7/12/2017
SHIP DATE: 7/12/2017
SALES ORDER #: 537611
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO36983
FOB: MELBOURNE, FL

AWB: 665765295646

WEIGHT: 25.7
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN4-21A BOLT UNDRILLED MFR: MAC Control #: 149642-7	25.00	0.00	NE		
2	AN4-22A BOLT UNDRILLED MFR: AFC Control #: 124857-2	25.00	0.00	NE		
3	AN4-41A BOLT UNDRILLED MFR: AFC Control #: 154714-1	75.00	0.00	NE		
4	AN4-6A BOLT UNDRILLED MFR: AFC Control #: 124690-2	500.00	0.00	NE		
5	AN5-32A BOLT UNDRILLED MFR: AIRFASCO Control #: 155352-1	50.00	0.00	NE		
		LOT: 4658				
		LOT: 22222				
		LOT: 12903				
		LOT: 22267				
		LOT: 24917		REV: 3		

SPECIAL INSTRUCTIONS:

DAS
26
9-89

JUL 17 2017

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 606389
DATE PRINTED: 7/12/2017
TIME: 4:04:29 PM
OF ITEMS: 16
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 7/12/2017

TERMS: NET 30

WEIGHT: 25.7

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 7/12/2017

CUST PO: PO36983

OF BOXES:

SHIP DATE: 7/12/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 537611

CUSTOMER #: 16754

AWB: 665765295646

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	CCR264SS3-03 CHERRY RIVET ✓ MFR: CHERRY LOT: 88084738 Control #: 153398-2	100.00	0.00	NE		
7	MS21042L08 SELF LOCKING NUT ✓ MFR: AFC LOT: 24352 Control #: 137980-1	200.00	0.00	NE		
8	MS21062L3 NUTPLATE ✓ MFR: PAOLO LOT: 60592 REV: 1 Control #: 151414-1	20.00	0.00	NE		
9	MS24665-151 COTTER PIN S/S ✓ MFR: W.WIRE LOT: DSS020116A-4 Control #: 148105-1	100.00	0.00	NE		
10	MS24694S100 STRUCTURAL SCREW ✓ MFR: LFC LOT: 51105 Control #: 117278-1	100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

DAS
26
9-89 JUL 17 2017

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MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 606389
DATE PRINTED: 7/12/2017
TIME: 4:04:30 PM
OF ITEMS: 16
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 7/12/2017

TERMS: NET 30

WEIGHT: 25.7

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 7/12/2017

CUST PO: PO36983

OF BOXES:

SHIP DATE: 7/12/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 537611

CUSTOMER #: 16754

AWB: 665765295646

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	MS24694S55 FLAT HEAD SCREW ✓ MFR: AFC LOT: 22325 Control #: 145342-3	100.00	0.00	NE		
12	MS27039-0819 STRUCTURAL SCREW ✓ MFR: CRESCENT LOT: 80838 Control #: 128337-1	100.00	0.00	NE		
13	MS27039-1-10 STRUCTURAL SCREW ✓ MFR: LFC LOT: 55166 Control #: 142311-2	200.00	0.00	NE		
14	MS27039-1-16 STRUCTURAL SCREW ✓ MFR: LFC LOT: 51295 Control #: 119524-1	100.00	0.00	NE		
15	MS27641-3 BEARING ✓	5.00	0.00	NE		

SPECIAL INSTRUCTIONS:

DAS
26
9-89

JUL 17 2017

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 606389
DATE PRINTED: 7/12/2017
TIME: 4:04:31 PM
OF ITEMS: 16
PAGE: 4

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 7/12/2017

TERMS: NET 30

WEIGHT: 25.7

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 7/12/2017

CUST PO: PO36983

OF BOXES:

SHIP DATE: 7/12/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 537611

CUSTOMER #: 16754

AWB: 665765295646

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
16	Control #: 138685-8 MS35338-44M LOCKWASHER ✓	100.00	0.00	NE		
MFR: WCL/ITW		LOT: 69943#1		REV: 3		
Control #: 151505-3						

SPECIAL INSTRUCTIONS:

DAS
26
9-89

JUL 17 2017

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 606389
DATE PRINTED: 7/12/2017
TIME: 4:04:03 PM
OF ITEMS: 16
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 7/12/2017 TERMS: NET 30 WEIGHT: 25.7 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 7/12/2017 CUST PO: PO36983 # OF BOXES:
SHIP DATE: 7/12/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 537611
CUSTOMER #: 16754 AWB: 665765295646 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN4-21A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: MAC LOT:4658	25.00	0.00	NE	0.4400	EA	\$11.000
2	AN4-22A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:22222	25.00	0.00	NE	0.4500	EA	\$11.250
3	AN4-41A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:12903	75.00	0.00	NE	0.8400	EA	\$63.000
4	AN4-6A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:22267	500.00	0.00	NE	0.1400	EA	\$70.000
5	AN5-32A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AIRFASCO LOT:24917	50.00	0.00	NE	0.6800	EA	\$34.000
6	CCR264SS3-03 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:88084738	100.00	0.00	NE	0.1500	EA	\$15.000

SPECIAL INSTRUCTIONS:

DAS
26
9-89

JUL 17 2017

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 606389
DATE PRINTED: 7/12/2017
TIME: 4:04:10 PM
OF ITEMS: 16
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 7/12/2017
ORDER DATE: 7/12/2017
SHIP DATE: 7/12/2017
SALES ORDER #: 537611
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO36983
FOB: MELBOURNE, FL

AWB: 665765295646

WEIGHT: 25.7
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
13	MS27039-1-10 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:55166	200.00	0.00	NE	0.1200	EA	\$24.000
14	MS27039-1-16 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51295	100.00	0.00	NE	0.0900	EA	\$9.000
15	MS27641-3 BEARING ECCN#: 9A991 SCHB#: 8482.10.5068 MFR: NHBB LOT:MSTM140 MFR: MINEBEA LOT:MTKJ110	5.00	0.00	NE	15.6000	EA	\$78.000
16	MS35338-44M LOCKWASHER ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: WCL/ITW LOT:69943#1	100.00	0.00	NE	0.0300	EA	\$3.000
*** Order Complete ***							

SPECIAL INSTRUCTIONS:

DAS
26
9-89

JUL 17 2017

We Thank You For Your Continued Business!

SUB TOTAL:	\$421.450
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$421.45
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 606389

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36983	7/12/2017	665765295646

PART NO:	Description	CND	QTY	S/L		
AN4-21A	BOLT UNDRILLED	NE	25	24	LOT: 4658	MFR: MAC
AN4-22A	Customer Reference: BOLT UNDRILLED	NE	25	23	LOT: 22222	MFR: AFC
AN4-41A	Customer Reference: BOLT UNDRILLED	NE	75	22	LOT: 12903	MFR: AFC
AN4-6A	Customer Reference: BOLT UNDRILLED	NE	500	39	LOT: 22267	MFR: AFC
AN5-32A	Customer Reference: BOLT UNDRILLED	NE	50	24	LOT: 24917	MFR: AIRFASCO
REV: 3	Customer Reference: CHERRY RIVET	NE	100	51	LOT: 88084738	MFR: CHERRY
CCR264SS3-03	Customer Reference: SELF LOCKING NUT	NE	200	62	LOT: 24352	MFR: AFC
MS21042L08	Customer Reference: NUTPLATE	NE	20	27	LOT: 60592	MFR: PAOLO
REV: 1	Customer Reference: COTTER PIN S/S	NE	100	69	LOT: DSS020116A-4	MFR: W.WIRE
MS24665-151	Customer Reference: STRUCTURAL SCREW	NE	100	16	LOT: 51105	MFR: LFC
MS24694S100	Customer Reference: FLAT HEAD SCREW	NE	100	26	LOT: 22325	MFR: AFC
MS24694S55	Customer Reference:					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 606389

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36983	7/12/2017	665765295646

PART NO:	Description	CND	QTY	S/L		
MS27039-0819	STRUCTURAL SCREW	NE	100	13	LOT: 80838	MFR: CRESCENT
	Customer Reference:					
MS27039-1-10	STRUCTURAL SCREW	NE	200	34	LOT: 55166	MFR: LFC
	Customer Reference:					
MS27039-1-16	STRUCTURAL SCREW	NE	100	21	LOT: 51295	MFR: LFC
	Customer Reference:					
MS27641-3	BEARING	NE	2	38	LOT: MSTM140	MFR: NHBB
	Customer Reference:					
MS27641-3	BEARING	NE	3	39	LOT: MTKJ110	MFR: MINEBEA
	Customer Reference:					
MS35338-44M	LOCKWASHER	NE	100	34	LOT: 69943#1	MFR: WCL/ITW
REV: 3	Customer Reference:					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

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